



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

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GOVERNOR

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COMMISSIONER

May 15, 2020

Rufus Vester, Chairman of the Board
Giving Youth a Chance
476 Lipford Street
Memphis, Tennessee 38112-2922

Dear Mr. Vester,

The Department of Human Services (DHS) - Division of Audit Services staff conducted an unannounced on-site monitoring review of the Child and Adult Care Food Program (CACFP) at Giving Youth a Chance (Sponsor), Application Agreement number 00033, on February 27, 2020. The purpose of this review was to follow up on the prior year's review and to determine if the Sponsor complied with *Title 7 of the Code of Federal Regulations* (CFR) applicable parts, provider agreement, and applicable Federal and State regulations.

Background

CACFP Sponsors utilize meal count sheets to record the number of breakfast, lunch, supper, and supplement meals served. Meals served by participating Sponsors must meet the minimum guidelines set by the United States Department of Agriculture (USDA) and DHS to be eligible for reimbursement. The CACFP Sponsor reports the number of meals served through the DHS Tennessee Information Payment System (TIPS) for reimbursement.

We inspected meal count sheets for our test period and reconciled the meals claimed to the meals reported as served for each meal service. We also assessed compliance with civil rights requirements. In addition, we observed meal services during site visits in December 2019 and January 2020.

There were 38 feeding sites in operation December 2019. Of the 38 feeding sites operated in January 2020, we selected the following feeding sites as a sample for the review: Hillview Village Apartments, Memphis Dangerous Pantherettes, Middle College High School, Oakhaven High School, Riverview Community Center, Street Ministries-Vance and Treadwell Middle School.

There were 37 feeding sites in operation in January 2020. Of the 37 feeding sites operated in December 2019, we selected the following feeding sites as a sample for the review Sampled sites included New Horizon Apartments, Craigmont High School, Douglass High School,

Hillview Apartments, Manassas High School, Memphis Dangerous Pantherettes, Middle College High School, Oakhaven High School, Peppertree Apartments, Riverview Community Center, Southwind High School, Street Ministries-Vance and Treadwell Middle School.

Important COVID-19 note: Due the current outbreak and the risk that COVID19 poses to your organization personnel and our staff, all our staff are working from home with no or very limited access to the office. Therefore, we will not send a copy of this report via regular mail until further notice. Please confirm the receipt of this email as it is currently the option to communicate to you. If you need any assistance or have any questions, please do not hesitate to contact us via email.

Our monitoring review of the Sponsor's records for December 2019 and January 2020 and on-site visits to feeding sites disclosed repeat findings from the prior monitoring review. The current review disclosed the following:

1. The Sponsor reported meals incorrectly

Condition

Based on a review of the Claim Reimbursement for January 2020, the Sponsor reported 60,842 supper meals and 66,778 p.m. supplements. However, based on the Sponsor's meal count sheets, there were 60,893 supper meals and 66,895 p.m. supplements documented. The differences were based on the following:

Memphis Dangerous Pantherettes

The Sponsor reported 1,391 supper meals and 1,384 p.m. supplements. However, based on a review of the meal count sheets, we reconciled 1,391 supper meals and 1,391 p.m. supplements.

New Horizon Apartments

The Sponsor reported 5,178 supper meals and 5,162 p.m. supplements. However, based on a review of the meal count sheets, we reconciled 5,229 supper meals and 5,272 p.m. supplements.

Criteria

Title 7 of the Code of Federal Regulations, Section 226.10(c) states, "...In submitting a Claim for Reimbursement, each institution shall certify that the claim is correct and that records are available to support that claim..."

Recommendation

The Sponsor should ensure that claims for reimbursement are completed correctly and based on accurate supporting documentation.

This is a repeat finding from a report dated June 7, 2019.

2. The Sponsor over claimed the number of meals from an observed meal service

Condition

On January 28, 2020, we observed a super meal service and p.m. supplement at the New Horizon Apartments. We observed 124 supper meals and 55 p.m. supplements being served. However, the Sponsor's meal count sheets showed 145 supper meals and 142 p.m. supplements were served. Therefore, the Sponsor over claimed 21 supper meals and 87 p.m. supplements.

Criteria

Title 7 of the Code of Federal Regulations, Section 226.10(c) states, "... In submitting a Claim for Reimbursement, each institution shall certify that the claim is correct and that records are available to support that claim...."

Recommendation

The Sponsor should ensure meals claimed for reimbursement agree with the meals served to eligible participants.

3. The Sponsor claimed more meals served than the attendance on one operation day

Condition

Based on the documentation provided, the number of supper meals exceeded the number of participants in attendance on January 29, 2020, for Craigmont High School. The Sponsor reported 573 supper meals served, and the attendance showed 568 participants were in attendance. Therefore, the Sponsor over claimed 5 supper meals.

Criteria

Title 7 of the Code of Federal Regulations, Section 226.10(c) states, "...In submitting a Claim for Reimbursement, each institution shall certify that the claim is correct and that records are available to support that claim..."

Recommendation

The Sponsor should ensure the number of meals claimed for reimbursement is accurate and based on the proper supporting documentation.

This is a repeat finding from a report dated June 7, 2019.

4. The Sponsor reported the number of attendance days incorrectly

Condition

The Sponsor reported attendance incorrectly at the following sites in December 2019:

Name of Site	Reported Attendance	Reconciled Attendance
Oakhaven High School	1,170	1,167
Memphis Dangerous Pantherettes	1,188	1,180
Hillview Apartments	962	954
Street Ministries-Vance	962	975

The Sponsor reported attendance incorrectly at the following sites in January 2020:

Name of Site	Reported Attendance	Reconciled attendance
Craigmont High School	5,306	5,296
Treadwell High School	1,274	1,277
Oakhaven High School	1,185	1,190
Riverview Community Center	1,440	1,600
Memphis Dangerous Pantherettes	1,485	1,484
Hillview Apartments	1,242	1,320
Peppertree Apartments	4,218	4,500
Manassas High School	6,443	6,543
New Horizon Apartments	5,206	5,484
Douglass High School	2,988	3,282
Southwind High School	2,072	1,936
Street Ministries-Vance	1,314	1,350

Criteria

Title 7 of the Code of Federal Regulations, Section 226.10(c) states, "...In submitting a Claim for Reimbursement, each institution shall certify that the claim is correct and that records are available to support that claim."

Recommendation

The Sponsor should ensure attendance is reported accurately and based on proper supporting documentation.

This is a repeat finding from a report dated June 7, 2019.

5. An observed meal service did not meet the USDA meal pattern requirements

Condition

During our unannounced on-site visit on January 30, 2019, to observe a supper meal service at Memphis Dangerous Pantherettes, we observed a supper meal consisting of Doritos and 100% fruit juice. The feeding site provided the supplement components to participants during the approved supper time of 6:30 p.m. until 7:00 p.m.

The Sponsor did not claim supplements or supper meals for January 30, 2020, for this feeding site; therefore, no meals were disallowed.

Criteria

Title 7 of the Code of Federal Regulations, Section 226.20(c)(2) states, "Fluid milk, meat and meat alternatives, vegetable, fruits, and grains are required components in the lunch and supper meals."

Recommendation

The Sponsor should ensure all meals served meets the meal patterns established by the USDA and meals are served as approved in on site applications in TIPS.

This is a repeat finding from a report dated June 7, 2019.

6. The Sponsor served meals outside of the approved meal service times

Condition

The following sites were observed serving meals outside of the approved meal service times listed in TIPS:

- During our p.m. supplement meal observation at Treadwell Middle School on December 5, 2019, a monitor observed supper components being served during the approved p.m. supplement meal service time of 3:30 p.m. until 4:00 p.m. The supplement components were left to be served for the supper meal. The supper was approved to be served at 4:15 until 5:00 p.m. The Sponsor was informed of the deficiency and did not claim meals for Treadwell Middle School for the entire month of December 2019.
- During our supper meal observation at New Horizon Apartments on January 28, 2020, a monitor observed 7 supper meals served after the approved meal service time of 2:30 p.m. until 4:30 p.m. None of the meals were disallowed due to the monitor's presence at the meal service.
- During our supper meal observation at Peppertree Apartments on January 30, 2020, a monitor observed 20 supper meals served after the approved meal service time of 2:30 p.m. until 4:30 p.m. None of the meals were disallowed due to the meals meeting USDA meal pattern requirements.
- During our supper meal observation at Riverview Community Center on January 31, 2020, a monitor observed that a meal service began before the approved meal service time of 5:15 p.m. until 6:00 p.m. Ten meals were served before the approved meal service time. None of the meals were disallowed due to the meals meeting USDA meal pattern requirements.
- During our supper meal observation at Douglass High School on January 28, 2020, a monitor observed 10 meals served after the approved meal service time of 2:30 p.m. until 3:00 p.m. None of the meals were disallowed due to the meals meeting USDA meal pattern requirements.

Criteria

The USDA Monitoring Handbook for State Agencies, page 29, states monitors must be able to "ensure that the meal service being observed is served during the time frame approved by the State agency."

Recommendation

The Sponsor should ensure meals are served during the approved meal service time listed in TIPS.

This is a repeat finding from a report dated June 7, 2019.

7. Enrichment or educational activities were not offered at a feeding site

Condition

During our unannounced on-site visit to observe a p.m. supplement service at Hillview Village Apartment on January 29, 2020, we noted that the afterschool enrichment or educational activities were not offered.

Criteria

Title 7 of the Code of Federal Regulations, Section 226.17a(b) states, “To be eligible for reimbursement, an afterschool care program must: (i) Be organized primarily to provide care for children after school or on weekends, holidays, or school vacations during the regular school year (an at-risk afterschool care center may not claim snacks during summer vacation unless it is located in the attendance area of a school operating on a year-round calendar); (ii) Have organized, regularly scheduled activities (i.e., in a structured and supervised environment); (iii) Include education or enrichment activities...”

Recommendation

The Sponsor should ensure sponsored feedings sites are adhering to at-risk requirements of offering educational or enrichment activities.

8. The Sponsor allowed meals to be taken off site

Condition

- During the supper meal observation on December 9, 2019, at Hillview Village apartments, we observed 24 supper meals provided to participants and were taken off site. The Sponsor did not claim the supper meals on that day; therefore, there were no disallowances.
- During the p.m. supplement observation on January 29, 2020 at Manassas High School, we observed 144 p.m. supplements provided to participants. We observed 104 p.m. supplements were taken off site. The Sponsor only claimed the 40 p.m. supplements consumed on-site; therefore, there were no disallowances.
- During the p.m. supplement observation on January 29, 2020 at Hillview Village apartments, we observed 50 p.m. supplements provided to participants and were taken off site. The Sponsor did not claim the supplements on that day; therefore, there were no disallowances.

Criteria

The USDA policy memorandum, CACFP 10-2017 Taking Food Components Offsite in the At-Risk Afterschool Component of CACFP states, “... meals must be consumed on-site in order for the meal to be reimbursable....”

Recommendation

The Sponsor should confirm feeding sites staff is trained on the requirements of the program to ensure meals are consumed on-site.

9. The Sponsor did not complete the monitoring of its feeding sites as required

Condition

Based on our review of the Sponsor's monitoring documentation, we noted the following deficiencies:

Hillview Village Apartments

The feeding site was monitored on November 8, 2019 (unannounced), March 8, 2019 (unannounced) and June 24, 2019 (unable to determine if the visit was announced or unannounced)

- 6 months elapsed between the March 2019 and November 2019 monitoring visits.
- A 5-day reconciliation was not completed during the 6/24/19 visit.

Southwind High

The feeding site was monitored on October 24, 2019 (unannounced), March 20, 2019 (announced), and January 16, 2019 (unannounced).

- 6 months elapsed between the March 2019 and October 2019 visits.

New Horizon Apartments

The feeding site was monitored on April 8, 2019 (announced), March 7, 2019 (announced), and September 26, 2019 (unannounced).

- There is only one visit documented as unannounced.
- 6 months elapsed between the March 2019 and September 2019 visits.

Manassas

The feeding site was monitored January 25, 2019 (unannounced), March 26, 2019 (announced), October 23, 2019 (unannounced)

- 6 months elapsed between the March 2019 and October 2019 visits.

Douglas High

The feeding site was monitored on April 18, 2019 (announced), October 22, 2019 (unannounced), and December 18, 2019 (unannounced).

- 6 months elapsed between the April 2019 and October 2019 visits.

Street Ministries- Vance

The feeding site was monitored April 22, 2019 (unannounced), August 20, 2019 (unannounced), November 19, 2019 (unannounced)

- A 5-day reconciliation was not completed during the August 20, 2019 monitoring visit. Only one day was reconciled.

Criteria

Title 7 of the Code of Federal Regulations Section 226.16 (d)(4) (ii) states “(ii) Reconciliation of meal counts. Reviews must examine the meal counts recorded by the facility for five consecutive days during the current and/or prior claiming period. For each day examined, reviewers must use enrollment and attendance records (except in those outside-school-hours care centers, at-risk afterschool care centers, and emergency shelters where enrollment records are not required) ...”

Title 7 of the Code of Federal Regulations, Section 226.16(d)(4)(iii) states, “Sponsoring organizations must review each facility three times each year, except as described in paragraph (d)(4)(iv) of this section. In addition: (A) At least two of the three reviews must be unannounced; (B) At least one unannounced review must include observation of a meal service; (C) At least one review must be made during each new facility's first four weeks of Program operations; and (D) Not more than six months may elapse between reviews.”

Recommendation

The Sponsor should ensure the required monitoring is completed in accordance with the USDA regulations.

10. Training was not conducted for all key staff as required

Condition

The Sponsor provided training rosters for the annual Civil Rights training and the annual CACFP training. Our review of the documentation revealed the site supervisors, as documented on the feeding site applications in TIPS, from the following sites were not listed on the training rosters:

- Peppertree Apartments
- New Horizon Apartments
- Streets Ministries-Vance

Criteria

Title 7 of the Code of Federal Regulations, Section 226.16 (d)(2) states “Training on Program duties and responsibilities to key staff from all sponsored facilities prior to the beginning of Program operations. At a minimum, such training must include instruction, appropriate to the level of staff experience and duties, on the Program's meal patterns, meal counts, claims submission and review procedures, recordkeeping requirements, and reimbursement system. Attendance by key staff, as defined by the State agency, is mandatory;”

Title 7 of the Code of Federal Regulations, Section 226.16 (d)(3) “Additional mandatory training sessions for key staff from all sponsored child care and adult day care facilities not less frequently than annually...” system. Attendance by key staff, as defined by the State agency, is mandatory;

Recommendation

The Sponsor should ensure all required training is completed annually, all employees involved in the CACFP are provided training and documentation is kept on file to show the employees received the training.

11. The Sponsor reported an incorrect number of operation days

Condition

The number of days of operation was reported incorrectly in January 2020 for the following feeding sites:

Name of Site	Reported days of operation	Reconciled days of operation
Southwind High School	14 days of operation	13 days of operation
Oakhaven High School	15 days of operation	17 days of operation
Memphis Dangerous Pantherettes	15 days of operation	14 days of operation

Criteria

Title 7 of the Code of Federal Regulations, Section 226.10(c) states, "... In submitting a Claim for Reimbursement, each institution shall certify that the claim is correct and that records are available to support that claim...."

Recommendation

The Sponsor should ensure days of operation are reported accurately and based on supporting documentation.

12. The number of meals served significantly decreased during our meal observation without a reasonable explanation

Condition

Based on our reconciliation of the previous 5 days of meals service, the number of meals served appeared to have significantly decreased during our meal observation without a reasonable explanation at the following sites:

Site Name	Date of observation and meal served	5-day reconciliation based on meal count sheets					Average
		Day 1	Day 2	Day 3	Day 4	Day 5	
Hillview Village Apartments	12/09/19 24 Suppers	75	75	45	41	75	62 Suppers
Riverview Community Center	12/17/19 50 Suppers	80	80	80	80	80	80 Suppers
New Horizon Apartments	1/28/20 124 Suppers	315 310	315 313	310 311	313 312	315 311	314 Suppers 311 Supplements

	55 Supplements						
New Horizon Apartments (follow-up)	1/30/20 104 Suppers	143	145	315	315	310	246 Suppers
Douglass High School	1/28/20 111 Suppers	124	151	148	192	184	160 Suppers
Hillview Village Apartments	1/29/20 50 Supplements	50	75	75	75	75	70 Supplements
Manassas High School	1/29/20 144 Supplements	420	420	420	420	420	420 Supplements
Peppertree Apartments	1/30/20 35 Suppers	200	200	190	250	245	217 Suppers
Riverview Community Center	1/31/20 28 Suppers	80	80	80	80	80	80 Suppers
Treadwell Middle School	1/27/20 65 Suppers	92	100	87	100	94	95 Suppers

Criteria:

Title 7 of the Code of Federal Regulations, Section 226.10(c) states, "... In submitting a Claim for Reimbursement, each institution shall certify that the claim is correct and that records are available to support that claim...."

The USDA policy memorandum, CACFP 10-2018 Conducting Five-Day Reconciliation in the Child and Adult Care Food Program, with Questions and answers states, "... FNS considers the five-day reconciliation to be an important aspect of a review and a vital tool for assuring Program integrity..."

Recommendation:

The Sponsor should ensure that the number of meals prepared based on the number of participants and adjust the meals based on the number of meals served at each feeding site.

Corrective Action

The Sponsor must complete the following actions within 30 days from the date of this report:

- Prepare and submit a corrective action plan to address the deficiencies identified in this report. The corrective action plan template is attached. Please return the corrective action plan to:

AuditServices.CAPS.DHS@tn.gov

If you have questions relative to the corrective action plan, please contact:

Allette Vayda, Director of Operations
Child and Adult Care Food Program
James K. Polk Building, 15th Floor
505 Deaderick Street
Nashville, Tennessee 37243
Allette.Vayda@tn.gov
(615) 313-3769

We appreciate the assistance provided during this review. If you have any questions regarding this report, please contact Sean Baker, Audit Director 2, at 615-313-4727 or Sean.Baker@tn.gov.

Sincerely,

Sam O. Alzoubi

Sam O. Alzoubi, CFE
Director of Audit Services

Exhibits

cc: Rosman Randle, Executive Food Service Director, Giving Youth a Chance
Allette Vayda, Director of Operations, Child and Adult Care Food Program
Debra Pasta, Program Manager, Child and Adult Care Food Program
Elke Moore, Administrative Services Assistant 3, Child and Adult Care Food Program
Constance Moore, Program Specialist, Child, and Adult Care Food Program
Marty Widner, Program Specialist, Child, and Adult Care Food Program
Comptroller of the Treasury, State of Tennessee

EXHIBIT A**Sponsor of CACFP At-Risk Afterschool Meals Program Data****Name of Agency: Giving Youth a Chance****Review Month/Year: December 2019****Total Meal Reimbursement Received: \$ 245,206.45**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Number of Sites	38	38
Number of Suppers Served	52,156	52,156
Number of Supplements Served	58,476	58,476

EXHIBIT B**At-Risk Afterschool Meals Site Data****Site: Oakhaven High School****Review Month/Year: December 2019**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	15	15
Total Attendance	1,170	1,167
Number of Suppers Served	1,161	1,161
Number of Supplements Served	1,143	1,143

EXHIBIT C**At-Risk Afterschool Meals Site Data****Site: Middle College High School****Review Month/Year: December 2019**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	11	11
Total Attendance	1,650	1,650
Number of Supper Served	1,584	1,584
Number of Supplements Served	1,650	1,650

EXHIBIT D

At-Risk Afterschool Meals Site Data

Site: Treadwell Middle School
Review Month/Year: December 2019

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	0	0
Total Attendance	0	0
Number of Supper Served	0	0

*Site was visited during December 2019, but meals were not claimed

EXHIBIT E

At-Risk Afterschool Meals Site Data

Site: Streets Ministries-Vance
Review Month/Year: December 2019

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	13	13
Total Attendance	962	975
Number of Supper Served	571	571
Number of Supplements Served	960	960

EXHIBIT F

At-Risk Afterschool Meals Site Data

Site: Riverview Community Center
Review Month/Year: December 2019

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	15	15
Total Attendance	1,170	1,170
Number of Supper Served	1,170	1,170
Number of Supplements Served	1,170	1,170

EXHIBIT G

At-Risk Afterschool Meals Site Data

Site: Hillview Apartments

Review Month/Year: December 2019

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	13	13
Total Attendance	962	954
Number of Supper Served	843	843
Number of Supplements Served	954	954

EXHIBIT H

At-Risk Afterschool Meals Site Data

Site: Memphis Dangerous Pantherettes

Review Month/Year: December 2019

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	12	12
Total Attendance	1,188	1,180
Number of Supper Served	1,180	1,180
Number of Supplements Served	1,180	1,180

EXHIBIT I**Sponsor of CACFP At-Risk Afterschool Meals Program Data****Name of Agency: Giving Youth a Chance****Review Month/Year: January 2020****Total Meal Reimbursement Received: \$ 284,692.52**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Number of Sites	37	37
Number of Suppers Served	60,842	60,867
Number of Supplements Served	66,778	66,808

EXHIBIT J**At-Risk Afterschool Meals Site Data****Site: Memphis Dangerous Pantherettes****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	15	14
Total Attendance	1,495	1,484
Number of Supper Served	1,391	1,391
Number of Supplements Served	1,384	1,391

EXHIBIT K**At-Risk Afterschool Meals Site Data****Site: Southwind High School****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	14	13
Total Attendance	2,072	1,936
Number of Supplements Served	1,929	1,929

EXHIBIT L**At-Risk Afterschool Meals Site Data****Site: Douglas High School****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	18	18
Total Attendance	2,988	3,282
Number of Supper Served	2,922	2,922
Number of Supplements Served	2,985	2,985

EXHIBIT M**At-Risk Afterschool Meals Site Data****Site: Hillview Apartments****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	18	18
Total Attendance	1,242	1,320
Number of Supper Served	1,177	1,177
Number of Supplements Served	1,227	1,227

EXHIBIT N**At-Risk Afterschool Meals Site Data****Site: New Horizon Apartments****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	19	19
Total Attendance	5,206	5,458
Number of Supper Served	5,178	5,208
Number of Supplements Served	5,162	5,185

EXHIBIT O**At-Risk Afterschool Meals Site Data****Site: Manassas High School****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	17	17
Total Attendance	6,443	6,543
Number of Supper Served	1,300	1,300
Number of Supplements Served	6,439	6,439

EXHIBIT P**At-Risk Afterschool Meals Site Data****Site: Peppertree Apartments****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	19	19
Total Attendance	4,218	4,500
Number of Supper Served	4,130	4,130
Number of Supplements Served	4,210	4,210

EXHIBIT Q**At-Risk Afterschool Meals Site Data****Site: Middle College High School****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	14	14
Total Attendance	1,750	1,750
Number of Supper Served	1,632	1,632
Number of Supplements Served	1,750	1,750

EXHIBIT R**At-Risk Afterschool Meals Site Data**

Site: Oakhaven High School
Review Month/Year: January 2020

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	15	17
Total Attendance	1,185	1,190
Number of Supper Served	1,175	1,175
Number of Supplements Served	1,175	1,175

EXHIBIT S**At-Risk Afterschool Meals Site Data**

Site: Craigmont High School
Review Month/Year: January 2020

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	14	14
Total Attendance	5,306	5,296
Number of Supper Served	4,544	4,539
Number of Supplements Served	5,293	5,293

EXHIBIT T**At-Risk Afterschool Meals Site Data**

Site: Treadwell Middle School
Review Month/Year: January 2020

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	14	14
Total Attendance	1,274	1,277
Number of Supper Served	1,263	1,263

EXHIBIT U**At-Risk Afterschool Meals Site Data****Site: Riverview Community Center****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	18	18
Total Attendance	1,440	1,600
Number of Supper Served	1,440	1,440
Number of Supplements Served	1,388	1,388

EXHIBIT V**At-Risk Afterschool Meals Site Data****Site: Streets Ministries-Vance****Review Month/Year: January 2020**

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	18	18
Total Attendance	1,314	1,350
Number of Supper Served	797	797
Number of Supplements Served	1,306	1,306